

Summary of EPA review of Parcel UC-1,2,3 and D-2 Trench Units

Number of TU's					% of Parcel UC's & D-2 total	
Parcel D-2	Parcel UC-1	Parcel UC-2	Parcel UC-3	Total		
7	12	8	21	48	100%	Total trench units in Parcel UC's & D-2
<i>Navy reviewed all Trench Units to look for signs of potential falsification</i>						
1	9	8	5	23	14%	Navy recommended confirmation sampling due to signs of potential falsification
0	0	0	0	0	0%	Navy recommended reanalysis of archived samples
6	3	0	16	25	86%	Navy recommended NFA = No further action due to signs of falsification,
<i>EPA reviewed the Trench Units recommended for NFA</i> but potential further action due to uncertainty						
2	0	0	4	6	29%	EPA score 0 = No specific findings of particular concern
0	0	0	0	0	0%	EPA Score 1 = Need further review
4	3	0	11	18	57%	EPA Score 2 = Need resampling before determination that the record supports ROD requirements met
<i>Total Navy and EPA recommend for resampling</i>						
5	12	8	16	41	71%	

	Trench Unit	Score	Parcel Total
	D-2 TU031	0	
	D-2 TU032	2	
	D-2 TU034	2	
	D-2 TU035	2	
	D-2 TU038	0	
	D-2 TU134	2	
Total # of trench units with concerns for Parcel D-2			4
	UC-1 TU133	2	
	UC-1 TU139	2	
	UC-1 TU146	2	
Total # of trench units with concerns for Parcel UC-1			3
	UC-3 TU170	2	
	UC-3 TU172	0	
	UC-3 TU173	2	
	UC-3 TU174	0	
	UC-3 TU176	0	
	UC-3 TU178	2	
	UC-3 TU179	2	
	UC-3 TU180	2	
	UC-3 TU181	2	
	UC-3 TU182	2	
	UC-3 TU183	2	
	UC-3 TU184	0	
	UC-3 TU185	2	
	UC-3 TU187	0	
	UC-3 TU188	2	
	UC-3 TU189	2	
Total # of trench units with concerns for Parcel UC-3			11
Total above trench units with concerns in all parcels			18